

Exhibit “A”



308 Harper Drive, Suite 200
Moorestown, NJ 08057
Telephone: 856.662.0700

LTL Management LLC

06/13/2022
Account No: 32682-101
Invoice No: 6

PLEASE WRITE YOUR ACCOUNT NUMBER ON CHECK

Committee Representation - Local Counsel
OUR FILE NO: 32682.101/AJA

					Rate	Hours	Amount
05/02/2022	RS	B110	A111	correspondence with BMC re service of Cooley fee statement and related certificate of service	550.00	0.40	220.00
	RS	B110	A111	review COS for Cooley fee statement and coordinate filing	550.00	0.30	165.00
05/05/2022	RS	B160	A111	review docket, finalize certification of no objection re Sherman Silverstein March 2022 fee statement; coordinate filing	550.00	0.20	110.00
	RS	B160	A111	correspondence with I. Perez re certification of no objection re March 2022 fee statement	550.00	0.10	55.00
05/11/2022	RS	B110	A111	correspondence with BMC re invoice for April service items	550.00	0.10	55.00
05/12/2022	RS	B110	A111	correspondence with AJA and BMC re invoice for April service items	550.00	0.20	110.00
05/16/2022	RS	B160	A111	Begin review and analysis of initial report provided by Fee Examiner	550.00	0.80	440.00
05/17/2022	RS	B160	A111	confer with AJA re Fee Examiner preliminary report	550.00	0.20	110.00
	RS	B160	A111	correspondence with A. Cummings re conference call to discuss Preliminary Report	550.00	0.10	55.00
	RS	B160	A111	review and analyze Fee Examiner initial report and fee application; draft and revise response	550.00	3.20	1,760.00

LTL Management LLC

06/13/2022

Account No: 32682-101

Invoice No: 6

Committee Representation - Local Counsel

OUR FILE NO: 32682.101/AJA

					Rate	Hours	Amount
05/18/2022	RS	B160	A111	confer with AJA re fee examiner letter	550.00	0.30	165.00
	RS	B160	A111	correspondence with A. Cummings re call with Fee Examiner	550.00	0.20	110.00
	RS	B160	A111	draft and revise letter to Fee Examiner re Preliminary Report	550.00	1.10	605.00
	AJA	B160	A111	Review issues re: applications and Fee Examiner report	800.00	0.30	240.00
05/19/2022	RS	B160	A111	finalize Sherman Silverstein monthly fee statement and coordinate filing	550.00	0.20	110.00
	RS	B160	A111	correspondence with I. Perez and Fee Examiner re Sherman Silverstein monthly fee statement	550.00	0.10	55.00
	RS	B110	A111	correspondence with BMC re service of monthly fee statement	550.00	0.30	165.00
05/20/2022	RS	B110	A111	correspondence with BMC re COS for service of fee statement	550.00	0.10	55.00
	RS	B110	A111	review COS re Sherman Silverstein fee statement and coordinate filing	550.00	0.20	110.00
05/23/2022	RS	B160	A111	Zoom call with Fee Examiner; confer with AJA re same	550.00	0.40	220.00
	RS	B160	A111	review report and response in preparation of call with Fee Examiner	550.00	0.30	165.00
	RS	B160	A111	correspondence with Fee Examiner confirming resolution	550.00	0.10	55.00
	AJA	B160	A111	Other; Conference call w/fee examiner and decision Re: settlement	800.00	0.40	320.00
05/31/2022	RS	B160	A111	review Fee Examiner's final report	550.00	0.20	110.00
FOR CURRENT SERVICES RENDERED						<u>9.80</u>	<u>5,565.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Arthur J. Abramowitz	0.70	\$800.00	\$560.00
Ross Switkes	9.10	550.00	5,005.00